

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

District Number and Name	Assessed Valuation	MINERAL COUNTY									
		General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Overrides Transportation Levy Revenue		ADA Asbestos /Special* Abatement Levy Revenue		Total Levy Revenue	
School Districts											
Creede Consolidated	\$21,921,020	24.589	\$539,016	0.000	\$0 ^	3.193	\$69,994	0.000	\$0	27.782	\$609,010
2010		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.000	\$0		
Total	\$21,921,020	XXX	\$539,016	XXX	\$0 ^	XXX	\$69,994	XXX	\$0	XXX	\$609,010
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$0		
County Purposes											
	Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total Levy Revenue	
General	\$21,921,020	23.911	\$524,154	0.000	\$0 ^			0.000	\$0	23.911	\$524,154
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Road And Bridge	\$21,921,020	1.388	\$30,426	0.000	\$0 ^			0.000	\$0	1.388	\$30,426
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Public Welfare	\$21,921,020	0.992	\$21,746	0.000	\$0 ^			0.000	\$0	0.992	\$21,746
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$21,921,020	26.291	\$576,326	0.000	\$0 ^			0.000	\$0	26.291	\$576,326
		0.000	\$0	0.000	0.000 ~			0.000	\$0		
Cities and Towns											
Creede	\$2,852,250	12.806	\$36,526	0.000	\$0 ^			0.731	\$2,085	12.990	\$37,051
		<0.547>	<\$1,560>	0.000	\$0 ~			0.000	\$0		
Total	\$2,852,250	XXX	\$36,526	XXX	\$0 ^			XXX	\$2,085	XXX	\$37,051
		XXX	<\$1,560>	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Local Improvement and Service Districts											
Conservation Districts (River Water)											
Rio Grande Water Conservation District	\$20,392,910	2.350	\$47,923	0.000	\$0 ^			0.000	\$0	2.350	\$47,923
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Southwestern Water Conservation District	\$1,527,680	0.411	\$628	0.000	\$0 ^			0.000	\$0	0.254	\$388
		<0.157>	<\$240>	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

MINERAL COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$21,921,020	\$539,016	\$0	\$69,994	\$0	\$609,010
		\$0	\$0	\$0		
Sub-Total School	XXX	\$539,016	\$0	\$69,994	\$0	\$609,010
		\$0	\$0	\$0		
Local Government						
Counties	\$21,921,020	\$576,326	\$0	//////	\$0	\$576,326
		\$0	\$0	//////		
Cities and Towns	\$2,852,250	\$36,526	\$0	//////	\$2,085	\$37,051
		<\$1,560>	\$0	//////		
Local Improv. and Service	\$43,414,220	\$142,836	\$926	//////	\$37	\$143,559
		<\$240>	\$0	//////		
Sub-Total Local Gov't	XXX	\$755,688	\$926	//////	\$2,122	\$756,935
		<\$1,800>	\$0	//////		
Total Valuation and Revenue	\$21,921,020	\$1,294,704	\$926	\$69,994	\$2,122	\$1,365,945
		<\$1,800>	\$0	\$0		

*See detail for specific fund type and name